

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Sanction of certain contingent expenditure to the Staff engaged in preparation of Governor's Address-2015 – Orders – Issued .

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**GENERAL ADMINISTRATION (CABINET) DEPARTMENT**

G.O.RT.No. 1219

Dated:29.04.2015.

**ORDER:**

In connection with the work relating to preparation of Governor's Address, certain members of staff of General Administration Department, Office of Secretariat Printing Press, Hyderabad and Andhra Pradesh Technology Services, Telangana Unit, Secretariat, Hyderabad have attended the work beyond office hours and also on holidays.

2. In order to compensate the staff who are actually attended and incurred certain miscellaneous expenditure towards conveyance/refreshment charges etc, it is proposed to sanction expenditure towards conveyance/refreshment charges to the above said staff members at the rate of Rs.200/- per day per head.

3. Accordingly, sanction is hereby accorded for an amount of Rs.25,000/- (Rupees Twenty five thousand only) to the staff members who were engaged in the preparation of Governors Address 2015, i.e., Rs.200/- Per day Per head to the (50) staff members as shown in the annexure to this order towards expenditure conveyance and refreshment charges.

4. The expenditure shall be debited to the head of account "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130/132 – Other Office Expenses".

6. This order issues with the concurrence of Finance (EBS.I) Department vide their U.O.No.2708/107/A1/EBS.I/15, dated:13.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.).

To  
The G.A.(Claims.C) Department  
The Finance (EBS.I) Department  
The Pay and Accounts Officer, Telangana Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC).

**ANNEXURE TO G.O. Rt. NO.1219 , GENERAL ADMINISTRATION (CABINET) DEPARTMENT, DT.29.04 .2015**

Sl. No.	Name and Designation Sarvasri/Smt.	No. of days attended	Amount per day	Grand Total	Bank Account No.	Name of the Branch	IFSC Code
1	2	3	4	5	6	7	8
<b>G.A.D</b>							
1	V. Nirmala, DS (AIS)	6	200.00	1200.00	52088434893	SBH , SECRETARIAT	SBHY0020077
2	Varadaraj, Asst. Secy.	6	200.00	1200.00	110310025600769	ANDHRA BANK SECRETARIAT	ANDB0001103
3	M.G. Madhavi, S.O.	6	200.00	1200.00	52088439880	SBH, SECRETARIAT	SBHY0020077
4	Hyder Ali, ASO	6	200.00	1200.00	110310011001344	ANDHRA BANK SECRETARIAT	ANDB0001103
5	Neelima Kalyani, ASO	6	200.00	1200.00	110310027500358	ANDHRA BANK SECRETARIAT	ANDB0001103
6	Santosh, Record Asst.	6	200.00	1200.00	62185911056	SBH, SECRETARIAT	SBHY0020077
7	G. Yadagiri. O.S.	6	200.00	1200.00	110310100019087	ANDHRA BANK, SECRETARIAT	ANDB0001103
8	Mohd. Yousuf, S.O	5	200.00	1000.00	52088464067	SBH, SECRETARIAT	SBHY0020077
9	Ram Mohan, P.A. to DS(AIS)	4	200.00	800.00	110310100016637	ANDHRA BANK SECRETARIAT	ANDB0001103
10	T. Ashok, Driver	4	200.00	800.00	62391932752	SBH, SECRETARIAT	SBHY0020077
11	N. Narsing Rao, O.S. TO DS(AIS)	3	200.00	600.00	52088463697	SBH, SECRETARIAT	SBHY0020077
12	Smt. M.V. Padmavathi, AS & DDO	2	200.00	400.00	52088422390	SBH, SECRETARIAT	SBHY0020077
13	B. Surya Bhaskar, P.S. to Secy. (Poll)	2	200.00	400.00	52088467591	SBH, SECRETARIAT	SBHY0020077
14	M.A.Hakeem, Head Driver	2	200.00	400.00	52088482338	SBH, SECRETARIAT	SBHY0020077
15	Wahed, Driver	2	200.00	400.00	110310025600582	ANDHRA BANK SECRETARIAT	ANDB0001103
16	Y. Siva, MCM	2	200.00	400.00	20237417970	SBI, BARKATPURA	SBIN0007641
17	Aleem Khan, MCM	2	200.00	400.00	52088476877	SBH, SECRETARIAT	SBHY0020077
18	Satyanarayana, MCM	2	200.00	400.00	142310025000394	ANDHRA BANK SECRETARIAT	ANDB0001103
19	Mohd. Ghouse, O.S.	2	200.00	400.00	62027075985	SBH, SECRETARIAT	SBHY0020077
20	Vijay, R.A.	2	200.00	400.00	52088478569	SBH, SECRETARIAT	SBHY0020077
21	M. Narayana, R.A.	2	200.00	400.00	52088456545	SBH, SECRETARIAT	SBHY0020077
22	P. Sarwar Khan, O.S.(O/o Prl.Secy)	2	200.00	400.00	52088476720	SBH, SECRETARIAT	SBHY0020077
23	Narasinga Rao, TCA	1	200.00	200.00	52088464409	SBH, SECRETARIAT	SBHY0020077

24	Narsaiah, S.O.(Claims)	1	200.00	200.00	52088455756	SBH, SECRETARIAT	SBHY0020077
25	Uday, Driver	1	200.00	200.00	62135664435	SBH, SECRETARIAT	SBHY0020077
26	M. Mahesh, Sweeper/Scavenger (UDS)	1	200.00	200.00	62246475746	SBH, SECRETARIAT	SBHY0020596
27	N. Sabita, Sweeper/Scavenger (UDS)	1	200.00	200.00	62237457207	SBH SECRETARIAT	SBHY0020077
28	J.Venkateshwarulu,Sweeper (UDS)	1	200.00	200.00	62302363993	SBH SECRETARIAT	SBHY0020077
29	Simhadri, Sweeper/Scavenger (UDS)	1	200.00	200.00	110310100018617	ANDHRA BANK, SECRETARIAT	ANDB0001103
30	D. Lakshmi, Scavenger (UDS)	1	200.00	200.00	110310100019032	A.B.-SECRETARIAT	ANDB0001103
31	K. Balamani, Sweeper/Scavenger(UDS)	1	200.00	200.00	62368315003	SBH SECRETARIAT	SBHY0020077
<b>DIRECTORATE OF TRANSLATION (TELUGU &amp; URDU)</b>							
32	P. Sudha Rani, Dy. Director	2	200.00	400.00	860010110001353	BANK OF INDIA, MAIN BR.PALLY, ST.ROAD, HYD.	BKID 0008600
33	P. Lakshmi Koteswari, Senior Translator	2	200.00	400.00	110310100002731	ANDHRA BANK, SECRETARIAT BRANCH	ANDB 0001103
34	K.C. Ravi Kumar, Senior Translator	2	200.00	400.00	30292010098304	SYNDICATE, BANK, ABIDS, BRANCH	SYNB 0003029
35	Tousif Rasool, Deputy Director	2	200.00	400.00	52083564599	STATE BANK OF HYD. MALLAPALLY BR.-2309 HYD.	SBHY 0020309
<b>A.P.T.S (TSU)</b>							
36	P. Srinivasa Rao, Computer operator	2	200.00	400.00	110310025000167	ANDHRA BANK SECRETARIAT	ANDB 0001103
37	Syed Riyazuddin, Computer operator	2	200.00	400.00	52088455337	SBH SECRETARIAT	SBHY0020077
38	Syed Ahmed, Xerox operator	2	200.00	400.00	110310011001707	ANDHRA BANK, SECRETARIAT	ANDB0001103
39	E. Raju, Zerox Operator	2	200.00	400.00	110310011003197	ANDHRA BANK SECRETARIAT	ANDB0001103
<b>SECRETARIAT, PRINTING PRESS</b>							
40	K.V.R. Seshagiri Rao	2	200.00	400.00	938724177	INDIAN BANK, GACHIBOWLI BRANCH	IDIB 000G060
41	Mohd Taher	2	200.00	400.00	52027779125	SBH, MALAKPET BRANCH	SBHY 0020061
42	Habeeb Qadeer Rafi	2	200.00	400.00	31669332129	SBI OLD MALAKPET BRANCH	SBIN8023
43	Gopal	2	200.00	400.00	327602010098244	UNION BANK OF INDIA	UBINS 32762

44	Mohd Dastagir	2	200.00	400.00	31709822198	SBI, KOTI MAIN BR.	SBIN0000847
45	Ch. Ramesh	2	200.00	400.00	20088179565	SBI, OLD MALAKPET BR.	SBIN0008023
<b>GOVT. CENTRAL PRESS</b>							
46	Syed Parwaiz	2	200.00	400.00	20054840051	SBI, MALAKPET BR.	SBIN0008023
47	Mohd. Kalemullah	2	200.00	400.00	20070743068	SBI, EDDIBAZAR	SBIN0008026
48	Shaik Kalemullah	2	200.00	400.00	10134050159	SBI, MALAKPET	SBIN0008023
49	Mohd Mahamood Ur Rahman	2	200.00	400.00	31336328361	SBI, MALAKPET	SBIN0008023
			<b>Total:</b>	<b>25,000</b>	<b>(Twenty five thousand only)</b>		

VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.).

//FORWARDED::BY ORDER//

SECTION OFFICER (SC).